

GHC Payroll, LLC
Payroll Account - Disbursements
101 East State Street
Kennett Square PA 19348

Company:	D44-1718 Spring Creek Road Operati	Advice #:	000000011866081
Pay Group:	465-Ctr-Lehigh Center	Advice Date:	08/10/2018
Business Unit:	56074	Base Pay Rate:	\$30.450 Hourly
Pay Begin Date:	07/22/2018	Addl Pay Rate:	\$4.568 Hourly
Pay End Date:	08/04/2018		

Jill Marie Muraske 2003 Woodbridge Lane Pennsburg, PA 18073	Employee ID:	80504888	TAX DATA:	Federal	PA State
	Department:	560743210-Registered Nurse	Marital Status:	Single	n/a
	Location:	Lehigh Center	Allowances:	5	0
	Job Title:	Nurse-RN	Addl. Pct:		
	Pay Rate:	\$35.018 Hourly	Addl. Amt:		

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	YTD Hours	Earnings	Description	Current	YTD
Regular	35.018	64.13	2,245.67	979.54	33,809.27	Fed Withholding	151.32	2,858.43
Overtime	52.526	0.32	16.81	26.83	1,433.12	Fed MED/EE	32.81	521.09
Holiday			0.00	16.00	568.14	Fed OASDI/EE	140.27	2,228.10
Training - Non Productive			0.00	3.50	122.56	PA Unempl EE	1.36	21.56
Temporary Position Transfer			0.00		4.00	PA Withholding	69.46	1,103.27
						PA LOWER MACUNGIE	22.62	359.37
						Withholding		
						PA LOW MACUNGIE TWP	2.00	32.00
						LS Tax		
TOTAL:		64.45	2,262.48	1,025.87	35,937.09	TOTAL:	419.84	7,123.82

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			ADDITIONS TO TAXABLE GROSS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
			Garnish-Tax Levy	61.50	61.50			
			Genesis Employee Foundation	1.00	16.00			
TOTAL:	0.00	0.00	TOTAL:	62.50	77.50	*TAXABLE		

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,262.48	2,262.48	419.84	62.50
YTD	35,937.09	35,937.09	7,123.82	77.50

BENEFIT HOURS AVAILABLE		EMPLOYER INFORMATION	NET PAY DISTRIBUTION		
Description	YTD HOURS		Payment Type	Account Type	Account Number
Sick	0.00	1718 Spring Creek Road Operati	Advice #000000011866081	Checking	385015165891
Vacation	0.00	1718 Spring Creek Rd			
Personal	0.00	Macungie, PA 18062			
			TOTAL:		\$1,780.14

MESSAGE:

GHC Payroll, LLC
Payroll Account - Disbursements
101 East State Street
Kennett Square PA 19348

Company:	D44-1718 Spring Creek Road Operati	Advice #:	000000011922859
Pay Group:	465-Ctr-Lehigh Center	Advice Date:	08/24/2018
Business Unit:	56074	Base Pay Rate:	\$30.450 Hourly
Pay Begin Date:	08/05/2018	Addl Pay Rate:	\$4.568 Hourly
Pay End Date:	08/18/2018		

Jill Marie Muraske 2003 Woodbridge Lane Pennsburg, PA 18073	Employee ID:	80504888	TAX DATA:	Federal	PA State
	Department:	560743210-Registered Nurse	Marital Status:	Single	n/a
	Location:	Lehigh Center	Allowances:	5	0
	Job Title:	Nurse-RN	Addl. Pct:		
	Pay Rate:	\$35.018 Hourly	Addl. Amt:		

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	YTD Hours	Earnings	Description	Current	YTD
Regular	37.018	19.50	721.85	1,051.04	36,352.03	Fed Withholding	233.49	3,091.92
Regular	35.018	52.00	1,820.91	0.00	0.00	Fed MED/EE	39.32	560.41
Overtime	52.801	2.97	156.82	29.80	1,589.94	Fed OASDI/EE	168.12	2,396.22
Temporary Position Transfer			12.00		16.00	PA Unempl EE	1.63	23.19
Holiday			0.00	16.00	568.14	PA Withholding	83.25	1,186.52
Training - Non Productive			0.00	3.50	122.56	PA LOWER MACUNGIE	27.12	386.49
						Withholding		
						PA LOW MACUNGIE TWP	2.00	34.00
						LS Tax		
TOTAL:		74.47	2,711.58	1,100.34	38,648.67	TOTAL:	554.93	7,678.75

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			ADDITIONS TO TAXABLE GROSS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
			Genesis Employee Foundation	1.00	17.00			
			Garnish-Tax Levy	0.00	61.50			
TOTAL:	0.00	0.00	TOTAL:	1.00	78.50	*TAXABLE		

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 2,711.58	2,711.58	554.93	1.00	2,155.65
YTD 38,648.67	38,648.67	7,678.75	78.50	30,891.42

BENEFIT HOURS AVAILABLE		EMPLOYER INFORMATION	NET PAY DISTRIBUTION		
Description	YTD Hours		Payment Type	Account Type	Account Number
Sick	0.00	1718 Spring Creek Road Operati	Advice #000000011922859	Checking	385015165891
Vacation	0.00	1718 Spring Creek Rd			\$2,155.65
Personal	0.00	Macungie, PA 18062			
			TOTAL:		\$2,155.65

MESSAGE: